

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 18, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK	0.00	810.54	810.54	0.00	810.54
AGENCY TOTAL	<u>\$0.00</u>	<u>\$810.54</u>	<u>\$810.54</u>	<u>\$0.00</u>	<u>\$810.54</u>
ALLOCATED / DISTRIBUTED			810.54	0.00	810.54
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL MAINTENANCE

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK	0.00	4,612.97	4,612.97	0.00	4,612.97
AGENCY TOTAL		<u>\$0.00</u>	<u>\$4,612.97</u>	<u>\$0.00</u>	<u>\$4,612.97</u>
ALLOCATED / DISTRIBUTED			4,612.97	0.00	4,612.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>